



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



February 19, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,346.70 have been filed with the Auditor-Controller for the period of January 27, 2014, through February 9, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,346.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,346.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

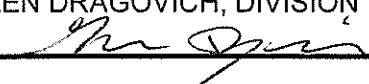
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 27, 2014 through February 9, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/06/14	MICHAEL EGAN	057	INTERNAL CRIMINAL INVESTIGATIONS BUR	84.20
01/27/14	JOHN SANCHEZ	060	CENTRAL PATROL DIVISION - SOUTH L.A.	200.99
02/06/14	GENE H. TAKASHIMA	061	OPERATIONS SAFE STREETS BUR.	500.00
02/04/14	JAMIE AUSTIN	062	DETECTIVE DIVISION	9,934.11
02/06/14	ROBERT PEACOCK	063	INTERNAL CRIMINAL INVESTIGATIONS BUR	627.40
TOTAL DISBURSEMENTS			\$	11,346.70

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 057

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 84.20

TOTAL \$ 84.20

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

ELAN

471257

Voucher 0660

January 27, 2014

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: KEVIN A. GORAN, CHIEF
CENTRAL PATROL DIVISION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fund – 15769

AMOUNT:

File #912-07121-0388-087 -----

\$200.99

APPROVED: _____


KEVIN A. GORAN, CHIEF

RECEIVED: _____


DET. JOHN SANCHEZ

Voucher 861

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RUTHIE V. DAILY, A/CAPTAIN
DETECTIVE DIVISION / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15860

AMOUNT

Witness Relocation Expense

\$500.00

TOTAL

\$500.00

APPROVED:


RUTHIE V. DAILY, A/CAPTAIN

RECEIVED:


GENE H. TAKASHIMA, DETECTIVE

V-000002

February 4, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

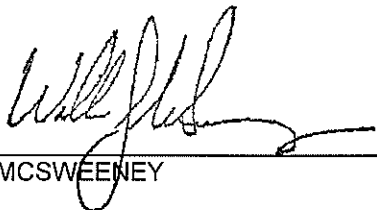
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 020514-25	\$4,731.11
15753 NARCOTICS BUREAU Control Number N 020514-26	\$1,023.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 929414025	\$4,180.00
TOTAL	\$9,934.11

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$9,934.11


Jamie Austin, #402453

Voucher 063

February 6, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. C}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 627.40

TOTAL \$ 627.40

APPROVED: W.T. C

William T. Carey, Captain
Internal Criminal Investigations Bureau

RECEIVED: Michelle Miller For Lt. Peacock
Robert G. Peacock
Lieutenant